



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

Dec 15

D5275-041
Job Sheet 169131



Part No: D5275-041

Job Qty: 4 ea

Part Name: Door Latch Assembly



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 12/1/17

Job Tracking No:

Due Date: 12/8/17

Created By: Marie Lajeunesse

Type: Stock

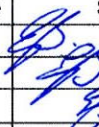
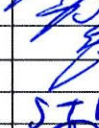
Description:

Note: DWG REV A IPP REV:A 15.09.24 NEW ISSUE DD VERF:JLM

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
90	Start up Operation	4 Ea		12/7/17	0.00	0.00	Start Up Stores/Pkg-2		
120	Packaging	4 pcs		12/7/17	0.00	0.00	Packaging1-5		
130	Small Fab	4 pcs		12/8/17	0.00	0.33	Small Fab-8		 DAS 38 9-89
140	QC	4 pcs		12/8/17	0.00	0.00	QC5		
150	Packaging	4 pcs		12/8/17	0.00	0.00	Packaging3-2		ST 150 NE 05 2017
160	QC21-SA	4 Ea		12/8/17	0.00	0.00	QC21		

Part Op 120 - Pick Kit

Descriptions: 130 - 1- Drill out existing threads to 0.191" 2- Counterface as per Dwg 3- Assemble Lock Nut to Hinge. Leave Latch

Unlocked. ***Ensure key is bag with latch and gasket***

140 - QC5- Inspect part completeness to step on W/O

150 - Identify as per dwg & Stock Location: _____ ***Ensure key is bag with latch***

160 - QC21- Final Inspection - Work Order Release

Job Allocations

Operation	Component Part	Required	Inventory	Allocated	Std Qty
90-Start up Operation	D3015-7 F144724	4	57	0	0
	D5275-1 F127353	4	13	0	0

Part Specifications

Specifications could not be found.

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Suspected Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 CANADA TEL.: 1 613 632 - 5200 Email: sales@dartaero.com www.dartaerospace.com		AGAINST DEPARTMENT/PROCESS <table style="width:100%;"> <tr> <td style="width:50%;"> Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging Supplier ☐ </td> <td style="width:50%;"> Engineering Quality ☐ Other ☐ </td> </tr> </table>				Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging Supplier ☐	Engineering Quality ☐ Other ☐																																																																		
Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging Supplier ☐	Engineering Quality ☐ Other ☐																																																																										
Date : _____		Step #: _____		S016704 Door Latch Assembly D5275 - 041 Start up Operation Mfg Date: 12/04/17 Job No: 169131 PART NO: Revision: Operation: Change No:																																																																							
Description Work Order Deviation 		MRB (QSI042) Approval 																																																																									
		Completed By 																																																																									
Root Cause <table style="width:100%; font-size: 0.8em;"> <tr> <td style="width:15%;">Environment</td><td style="width:5%;">☐</td><td style="width:15%;">No Re-verification</td><td style="width:5%;">☐</td> <td style="width:15%;">Pressure/Force</td><td style="width:5%;">☐</td> </tr> <tr> <td>Design</td><td>☐</td><td>Operator</td><td>☐</td> <td>Bending</td><td>☐</td> </tr> <tr> <td>Doc/Data</td><td>☐</td><td>Offset/Setup</td><td>☐</td> <td>Centre Not Co</td><td>☐</td> </tr> <tr> <td>Equip/Tooling</td><td>☐</td><td>Supplier</td><td>☐</td> <td>Cracks</td><td>☐</td> </tr> <tr> <td>Handling/Pre</td><td>☐</td><td>Training</td><td>☐</td> <td>Crimp/Kink/R</td><td>☐</td> </tr> <tr> <td>Material</td><td>☐</td><td>Use for Testing</td><td>☐</td> <td>Cuffs</td><td>☐</td> </tr> <tr> <td>Internal Transport</td><td>☐</td><td>Poor Information</td><td>☐</td> <td>Crushing</td><td>☐</td> </tr> <tr> <td>Tribal Knowledge</td><td>☐</td><td>Rushing</td><td>☐</td> <td>Heat Treat</td><td>☐</td> </tr> <tr> <td>LOA</td><td>☐</td><td>Product Improvement</td><td>☐</td> <td>Wave/Twist in</td><td>☐</td> </tr> <tr> <td>Substation</td><td>☐</td><td>Process Improvement</td><td>☐</td> <td>Marks/Chatter</td><td>☐</td> </tr> <tr> <td>Past Expiry Date</td><td>☐</td><td>Manufacturing Process</td><td>☐</td> <td>Drill Holes</td><td>☐</td> </tr> <tr> <td>Misidentified</td><td>☐</td><td>Past Due</td><td>☐</td> <td>OTHER :</td><td>☐</td> </tr> </table>		Environment	☐	No Re-verification	☐	Pressure/Force	☐	Design	☐	Operator	☐	Bending	☐	Doc/Data	☐	Offset/Setup	☐	Centre Not Co	☐	Equip/Tooling	☐	Supplier	☐	Cracks	☐	Handling/Pre	☐	Training	☐	Crimp/Kink/R	☐	Material	☐	Use for Testing	☐	Cuffs	☐	Internal Transport	☐	Poor Information	☐	Crushing	☐	Tribal Knowledge	☐	Rushing	☐	Heat Treat	☐	LOA	☐	Product Improvement	☐	Wave/Twist in	☐	Substation	☐	Process Improvement	☐	Marks/Chatter	☐	Past Expiry Date	☐	Manufacturing Process	☐	Drill Holes	☐	Misidentified	☐	Past Due	☐	OTHER :	☐	QC / QA Coordinator Approval 	
		Environment	☐	No Re-verification	☐	Pressure/Force	☐																																																																				
		Design	☐	Operator	☐	Bending	☐																																																																				
		Doc/Data	☐	Offset/Setup	☐	Centre Not Co	☐																																																																				
Equip/Tooling	☐	Supplier	☐	Cracks	☐																																																																						
Handling/Pre	☐	Training	☐	Crimp/Kink/R	☐																																																																						
Material	☐	Use for Testing	☐	Cuffs	☐																																																																						
Internal Transport	☐	Poor Information	☐	Crushing	☐																																																																						
Tribal Knowledge	☐	Rushing	☐	Heat Treat	☐																																																																						
LOA	☐	Product Improvement	☐	Wave/Twist in	☐																																																																						
Substation	☐	Process Improvement	☐	Marks/Chatter	☐																																																																						
Past Expiry Date	☐	Manufacturing Process	☐	Drill Holes	☐																																																																						
Misidentified	☐	Past Due	☐	OTHER :	☐																																																																						
Lead hand / Supervisor Approval Verification 																																																																											
ver Loss/Surge ☐ io/Program ☐ in ☐ ld ☐ ong Stock Pulled ☐ of Sequence ☐ set ☐ labeled ☐ Function ☐ Misaligned/off center ☐		Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐																																																																									